

Foster Family Home - Corrective Action Report

Provider ID: 1-160061

Home Name: Juvy Perez, NA

94-284 A Loaa St.

Waipahu

HI 96797

Review ID: 1-160061-2

Reviewer: Sue Lo

Begin Date: 7/6/2017

End Date: 8/8/2017

Foster Family Home

Required Certificate

[17-1454-6]

6.(d)(1) Comply with all applicable requirements in this chapter; and

Comment:

6 (d)(1) Home visit made on 7/6/2017 for a 2-bed recertification. Corrective action report issued during home visit with corrective action plan due to CTA on 8/6/2017

6 (d)(1) see applicable sections of this review.

Foster Family Home

Background Checks

[17-1454-7.1]

7.1.(a)(1) Be subject to criminal history record checks in accordance with section 846-2.7, HRS;

7.1.(a)(2) Be subject to adult protective service perpetrator checks if the individual has direct contact with a client; and

Comment:

7.1.(a)(1) Second sets of fingerprinting not present in the home for CG#2. Lapsed on eCrim due on/before 12/4/2016 - was done 1/1/2017 for CG#4.

7.1.(a)(2) Lapsed on Adult Protective Services/Child Abuse Neglect (APS/CAN) due on/before 12/11/2016 - was done 1/4/2017 for CG#4.

Foster Family Home

Information Confidentiality

[17-1454-13.1]

13.1.(b)(5) Provide training to all employees, and for homes, other adults in the home, on their confidentiality policies and procedures and client privacy rights.

Comment:

13.1.(b)(5) Confidentiality/Privacy Rights Training not present in the home for CG#2

Foster Family Home

Personnel and Staffing

[17-1454-41]

41.(b)(8) Have documentation of current training in blood borne pathogen and infection control, cardiopulmonary resuscitation, and basic first aid.

Comment:

41.(b)(8) Lapsed on Blood Borne Pathogen (BBP) due on 3/20/2016 - was done on 3/35/2017 for CG#2.

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Foster Family Home

Fire Safety

[17-1454-45]

45.(b)(2) All caregivers have been trained to implement appropriate emergency procedures in the event of a fire.

Comment:

45.(b)(2) Documentation to train and implement appropriate emergency procedures in the event of a fire not present in the home for CG#2, CG#3, and CG#4.

Foster Family Home


Insurance Requirements

[17-1454-49]

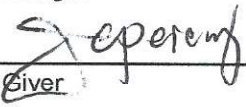
49.(a)(1) General;

Comment:

49.(a)(1) Liability Insurance not present in the home for CG#4.



Compliance Manager



Primary Care Giver

7/6/2017
Date

07-06-17
Date

Written Plan Of Correction

August 3, 2017

7.1(a) (1)

Second set of finger printing for CG# 2 was done last September 01, 2016 and copy was put on the home binder permanently.

CG3#4 will not lapse Ecrim. The home now has a special calendar to prevent expiring on the future and renew before due date.

7.1(a) (2)

Lapse on APS/CAN for CG#4 will not happen again in the future. The home is now using a special calendar date on I- phone to to keep track and alert on personnel requirements that are expiring before the due.

13.1.(b) (5)

CG#2 received Confidentiality/Privacy Rights Training on July 7, 2017, and documents copies were filled in the home binder. From now on, all new CG's will be trained on Confidentiality/Privacy Rights Training before rendering service.

41.(b) (8)

Lapsed on Blood Borne Pathogen for CG#2 will not happen again in the future. The home now uses special calendar on I-phone that keep tract on expiry date and renew before due date.

45.(b) (2)

Starting with CG#2 this month, CG#3 next month and etc, they will be all trained to conduct/implement emergency procedure in the event of fire and make sure that copies and document will be filled in the home binder.

49.(a) (1)

Liability insurance for CG#4 was obtain last July 11, 2017 and kept on the home binder. All CG's must have a liability insurance and must kept at the home binder.

 08-03-17
JUVY C. PEREZ

94-284-A Waa St.
Waiipahu, Hawaii 96797